Rushmore Photo and Gifts Inc 1221 Oregon Street PH (605) 342-0821 Rapid City SD 57701

INVOICE NO. 16539

INVOICE

ACCT NO: SCC01

SHIP TO: STURGIS CHAMBER OF COMMERCE

SOLD TO: STURGIS CHAMBER OF COMMERCE

606 ANNA STREET ATTN: KIM GOEPFERT STURGIS SD 57785

P O BOX 504

ATTN: KIM GOEPFERT STURGIS SD 57785

SALES PO NO. SHIP VIA CCLPPD SHIPPED TERMS INVOICE
CHG 07/02/02 NET 30 07/02/02 WY ORDERED SHIPPED ITEM NO DESCRIPTION PRICE EXTENDED \_\_\_\_\_\_ 50 50 629095 POSTCARD-4X6 0.10 5.00



5.00 SALE AMOUNT: TAXABLE TOTAL: 0.00

SALES TAX: 0.00

TOTAL: 5.00

\*\*\*\*\*\* PLEASE PAY FROM INVOICE \*\*\*\*\*\*



STURGIS AREA CHAMBER OF COMMERCE - Directors Account

006131

Rushmore Photo & Gifts

Check Number: 006131 Check Date: Jul 15, 2002

Item to be Paid - Description

Check Amount: \$5.00

Amount Paid

Post Cards Inv.#16539

5.00

Rushmore Photo and Gifts, Inc. 1221 Oregon Street

Rapid City, SD 57701

Phone: (605)342-0821 Fax: (605)342-7508

**INVOICE NO. 177441A** 

BILLING PHONE: (605) 347-2556

BILLING FAX:

ACCT. NO.: 787378000

SOLD TO: STURGIS CHAMBER OF COMMERCE

PO BOX 504

ATTN: KIM GOEPFERT STURGIS, SD 57785

SHIP TO: STURGIS CHAMBER OF COMMERCE

606 ANNA STREET ATTN: KIM GOEPFERT STURGIS, SD 57785

SALES NO.		RCHASE DER NO.		SHIP VIA	SALES- PERSON	DATE SHIPPED		TERMS	INVOICE DATE
61				U.P.S.	CE	05/26/2003	NET 30		05/26/2003
QUANTITY	QUANTITY SHIPPED	BACK ORDERED		ITEM NO.		DESCRIPTION		UNIT PRICE	EXTENDED PRICE
12.0	12.0	0.0	1110		POSTCARD-	STURGIS LAMINA 4X6		2.0000	24.00
								ABLE TOTAL SALES TAX FREIGHT	0.0 0.0 0.0
						Thank	You	TOTAL	39.0

LOCATION# 0 ROUTE# 80 SALES REP# 80 05/21/03 17:29 PAGE 1

## RUSHMORE FHOTO AND GIFTS, INC.

1221 OREGON STREET RAPID CITY, SD 57702

(605)342-0821 FAX:(605)342-7508

CUSTOMER# 787378000 STURGIS CHAMBER OF COMMERCE ORDER#

8000005

606 ANNA STREET DELIVER 05/26/03 ATTN: KIM GOEPFERT

STURGIS, SD 57785

	ITE##	UPC DESCRIPTION	RETAIL	PRICE	DEPOSIT	ALLGWANCE	SIA	NET	
				= =					
V	111050 629095	53822111508 CALENDAR-STURGIS LAMINATED	0.00	2.00	0.00	0.00	12 150	24.00 15.00	
<b>/</b>	327070	53822111508 CALENDAR-STURGIS LAMINATED 3 / FP 23 / FP 220	1			162		39.00	

ORDER - NOT	AN INVOICE	CREDITS	SALES
	NET PRODUCT	0.00	39.00
		The state of the state and several sev	stock being street supply supply make blick scale while some white seems white
	SUBTOTAL		39.00
	BALANCE DUE:		39.00

OFIGINAL

THANK YOU FOR YOUR BUSINESS

STURGIS AREA CHAMBER OF COMMERCE DIRECTORS ACCOUNT

Rushmore Photo & Gifts

006701

Check Number: 6701 Check Date: Jun 4, 2003

Check Amount: \$39.00

Item to be Paid - Description

Office Inv - Post Cards

Discount Taken Amount Paid

39.00

Rushmore Photo and Gifts, Inc. 1221 Oregon Street Rapid City, SD 57701

Phone: (605)342-0821 Fax: (605)342-7508

**INVOICE NO. 176656** 

BILLING PHONE: (605) 347-2556

BILLING FAX:

ACCT. NO.: 787378000

SOLD TO: STURGIS CHAMBER OF COMMERCE

PO BOX 504

ATTN: KIM GOEPFERT STURGIS, SD 57785

SHIP TO: STURGIS CHAMBER OF COMMERCE

606 ANNA STREET ATTN: KIM GOEPFERT STURGIS, SD 57785

SALES NO.		RCHASE DER NO.		SHIP VIA	SALES- PERSON	DATE SHIPPED		TERMS	INVOICE DATE	
14				U.P.S.	CE	04/18/2003	NET 30		04/18/2003	
QUANTITY QUANTITY BACK ORDERED SHIPPED ORDERED ITEM N			ITEM NO.		DESCRIPTION	UNIT PRICE	EXTENDED PRIC			
550.0	550.0	0.0	6290	0.95	POSTCARD	12 13 13 13 14 00 13 14 00 13 14 00 13 14 00 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	0630	0.1000	55.00	
							ŞA	LES AMOUNT	55.00	
							TAX	ABLE TOTAL SALES TAX	0.00	
								FREIGHT	0.00	
					kr jana	Thank	You	TOTAL	55.00	



## Rushmore Photo & Gifts

1221 Oregon Street Rapid City, SD 57701 605-342-0821 fax 605-342-7508 Invoice no.

	Customer		4:21.03
Name Address	Odotomor	STARLIS COMMORCE	Date Customer No. 787378000 Salesperson Kulor/CE
City Phone		STATE ZIP	Salesperson Kukar/CE
Qty	Item Code	Description	
	629098	KP250	
		RP 255	
		RP 269	
, ,		RP 276	
		RP 283	
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		RP 315	
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Hericano.		R/ 430	
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	NITTED IN		
1	Invoice D	Details	
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0		Invoice	
14.15			
			Office Use Only

This is an invoice. A computer invoice will follow. We reserve the right to change our prices at any time, you will receive the most recent price on your invoice.

STURGIS AREA CHAMBER OF COMMERCE DIRECTORS ACCOUNT

Rushmore Photo & Gifts

006632

Check Number: 6632 Check Date: Apr 28, 2003

Check Amount: \$55.00

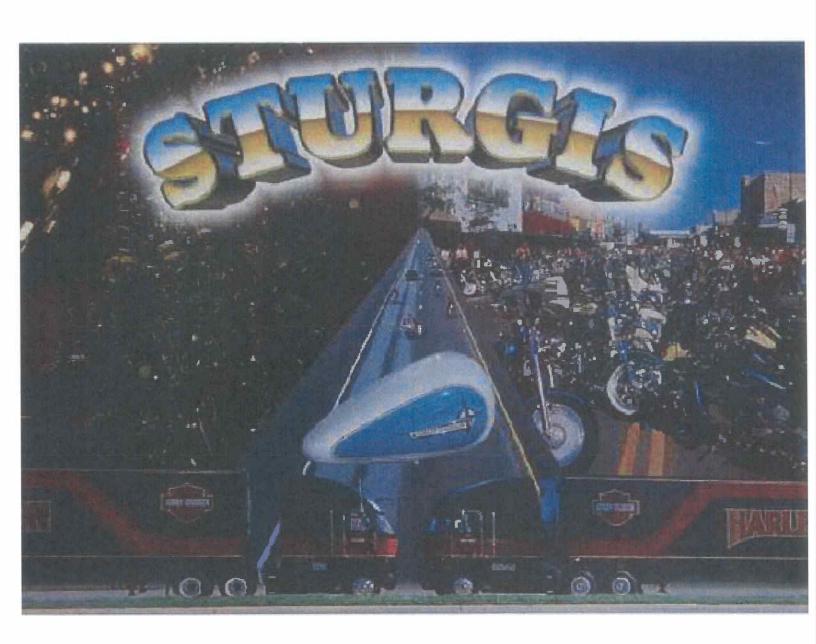
Discount Taken Amount Paid

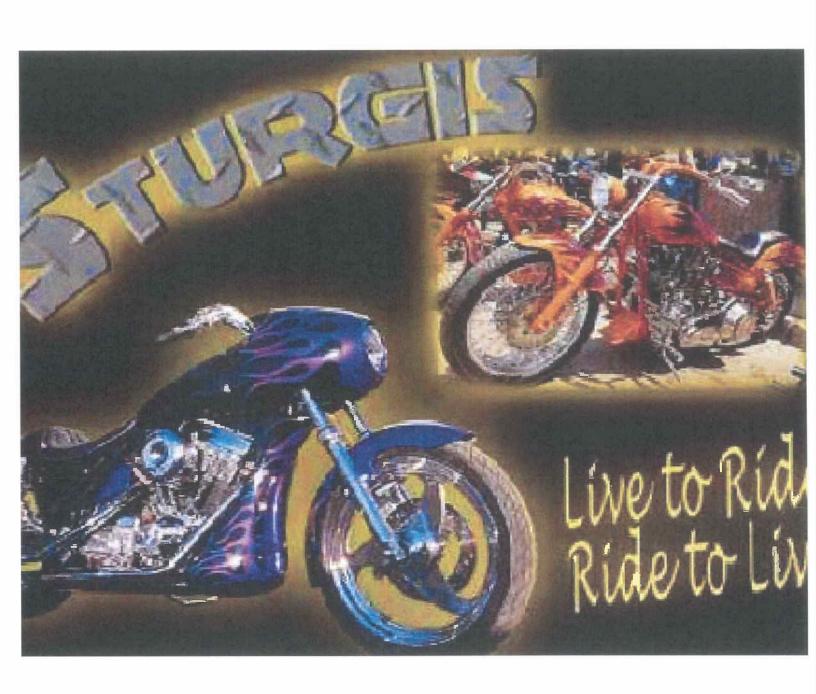
55.00

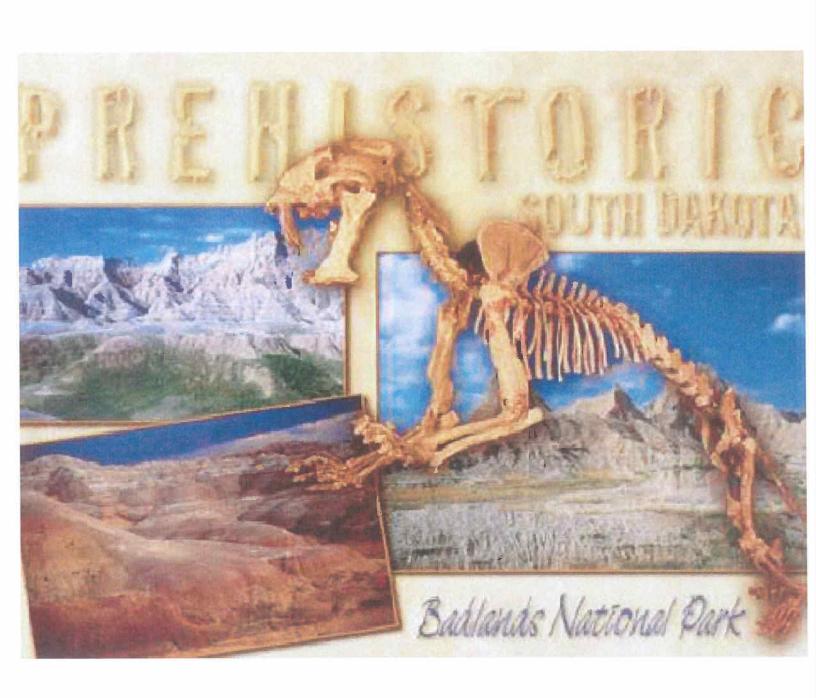
Item to be Paid - Description

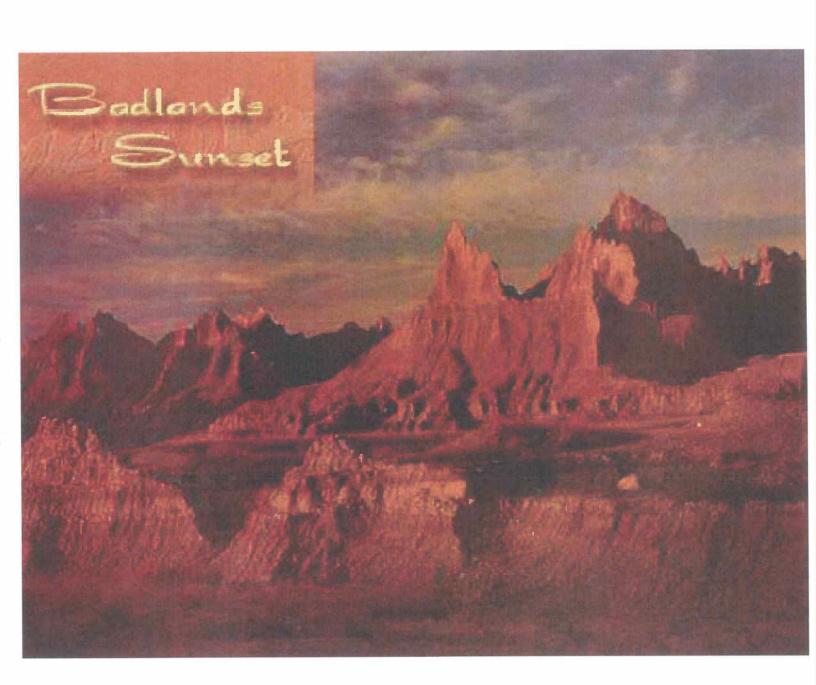
Office Inv - Post Cards



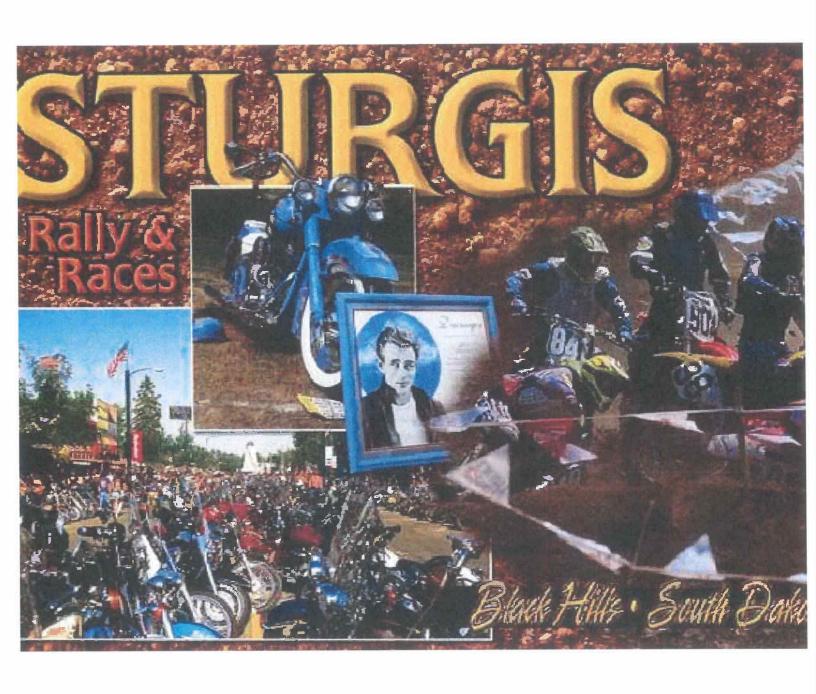


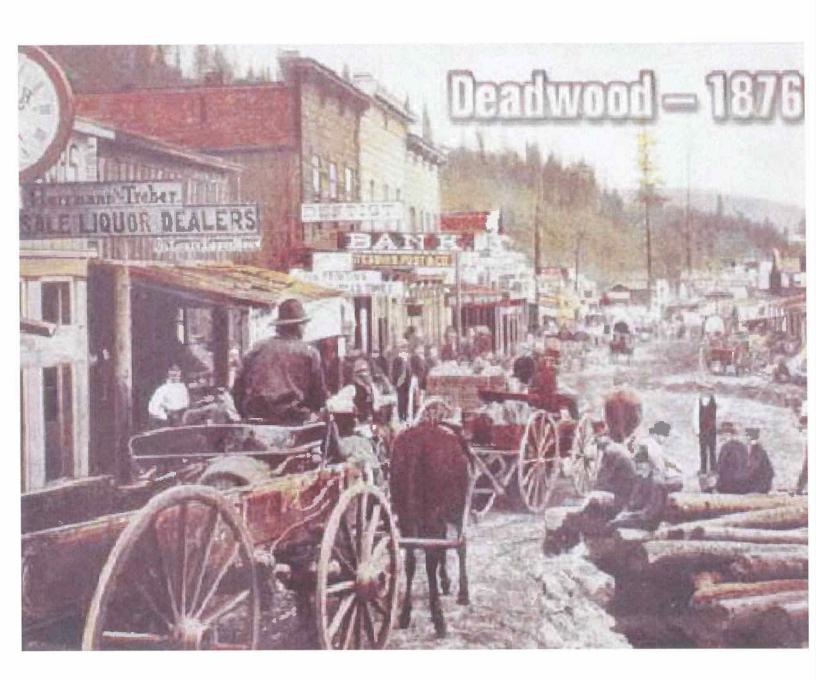


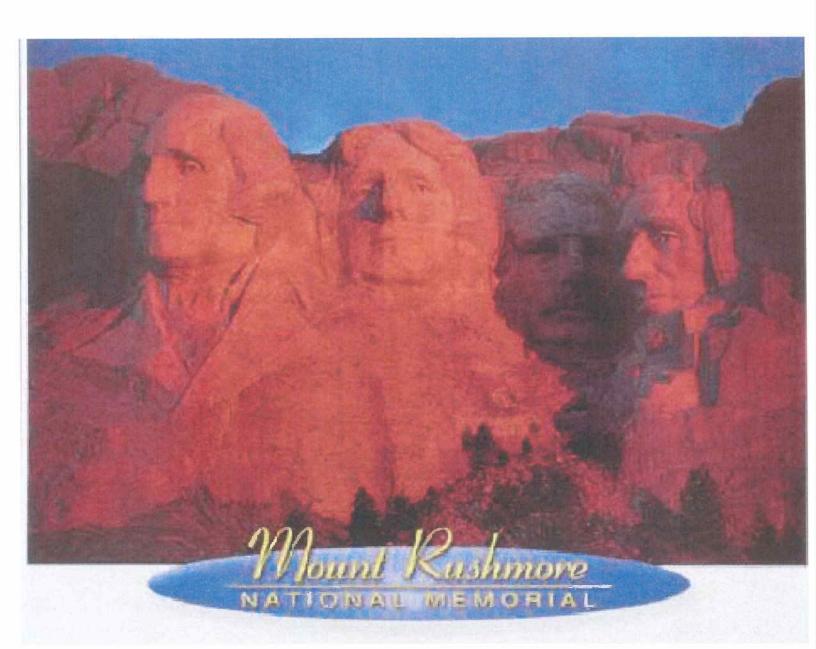


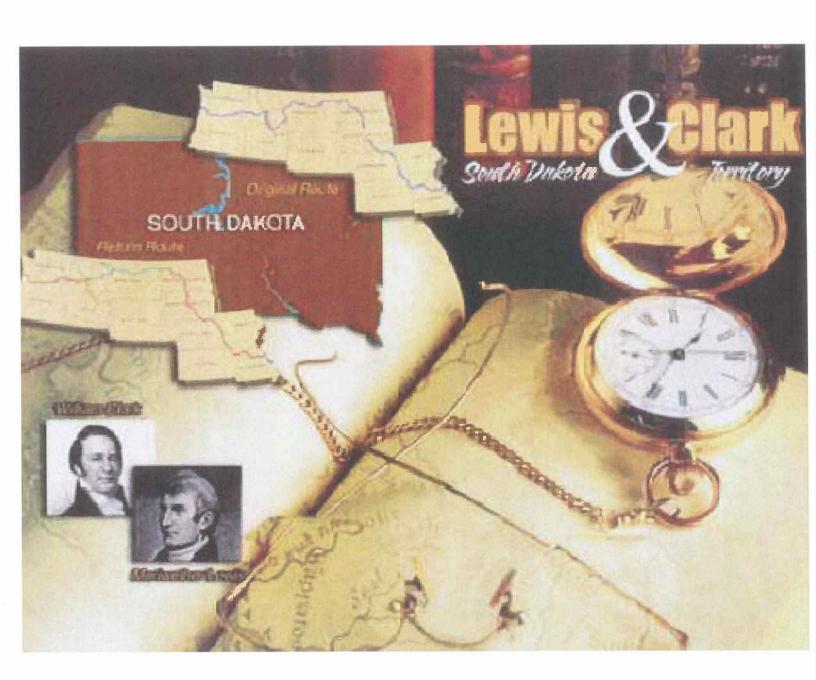


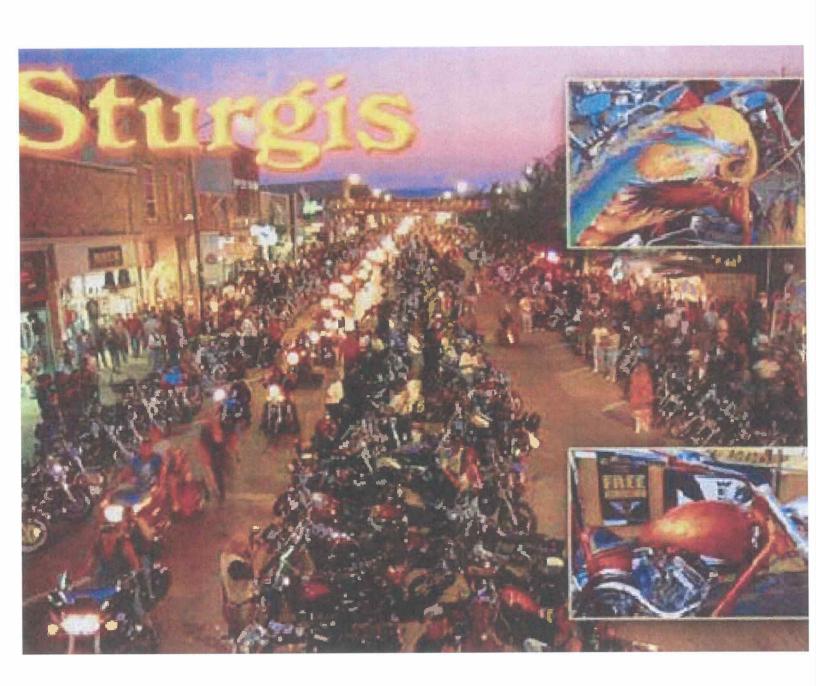


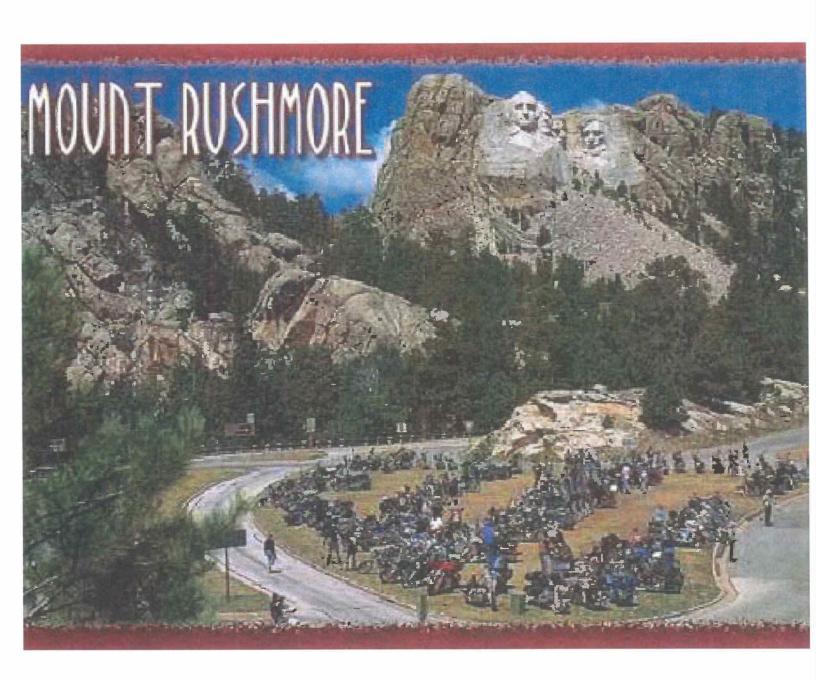


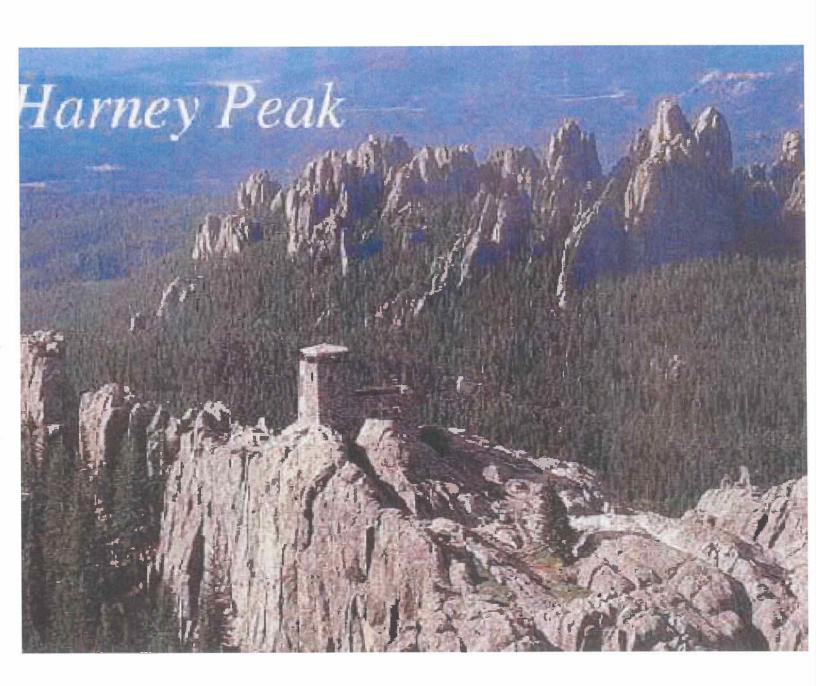


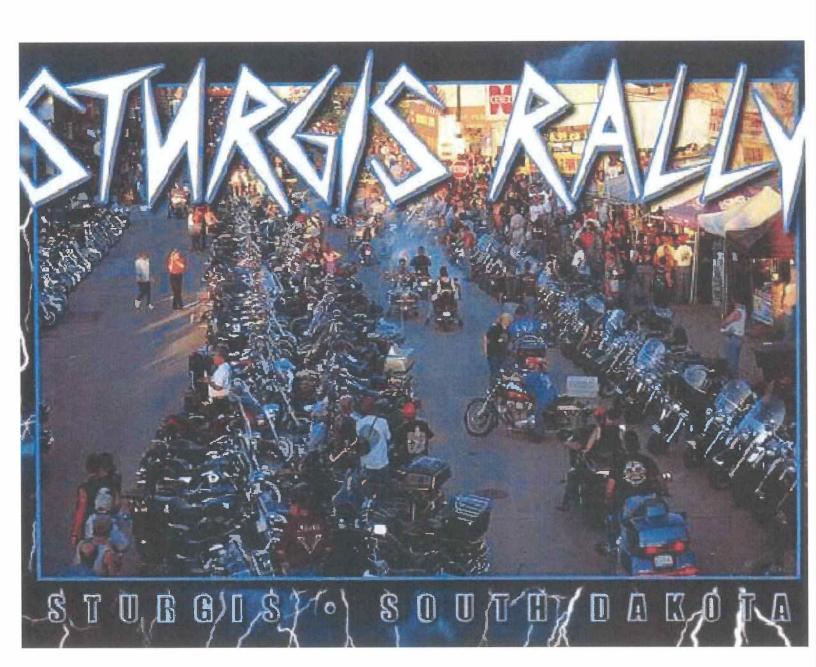


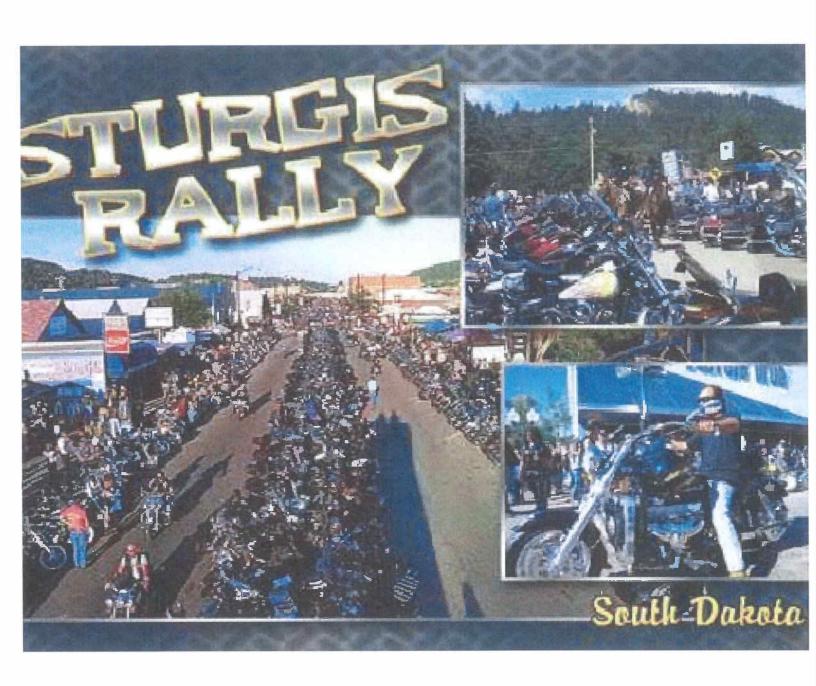




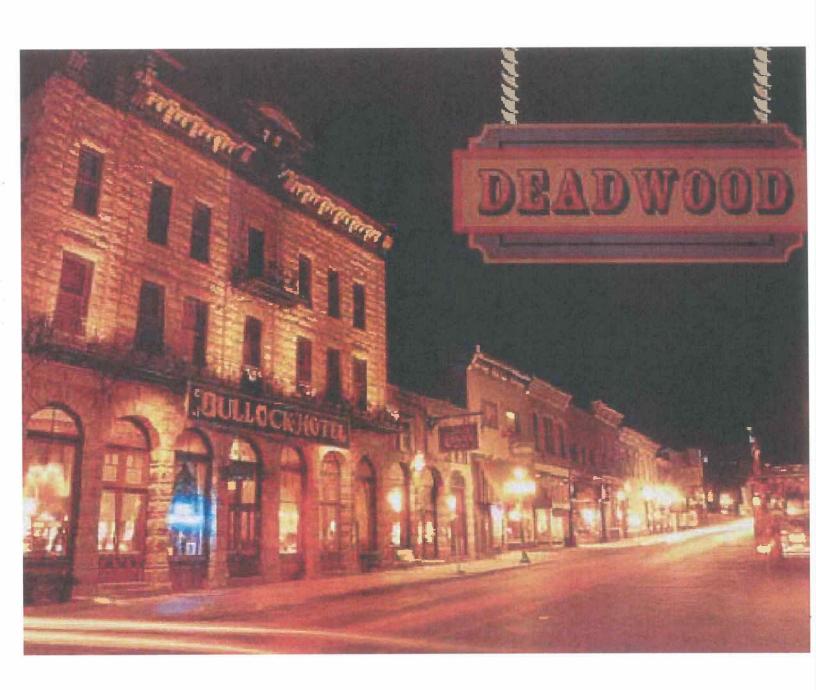




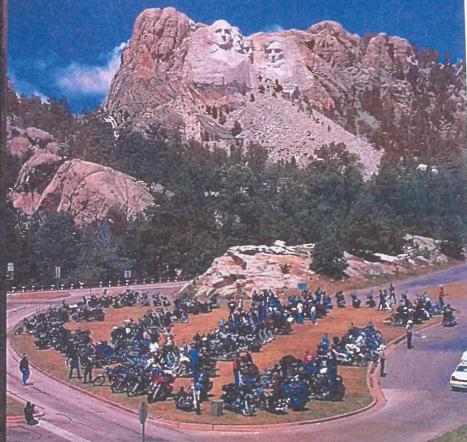




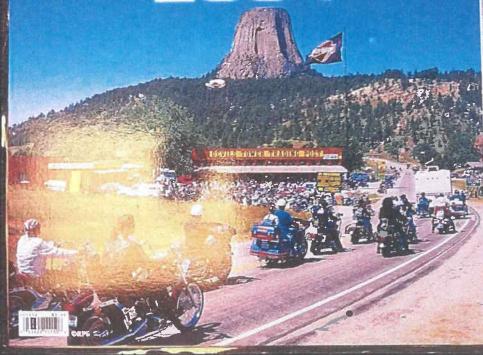




## STURGIS RALLY



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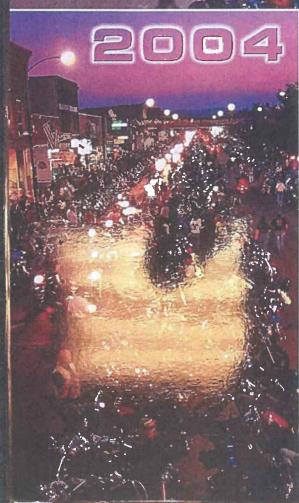
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